

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

MPP

Date: 2017.12.21	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 17- 794
Product No.: Dart Tooling (Northrop)		Created By: EML	Approved By: MLee	
Product Name: RBT18416		Checked By: JY		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	
Production Planning Man. / Prod. Planner	Y	LL / MP	
Supply Chain Director / Purchasing	Y	RA / CL	
Production Engineering Coord.	Y	DD / JFS	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW / LM	
Customer Technical Support	Y	MB / ML	
Marketing	N	WR	
Prod. Man. Solution Provider	Y	HM	

**Reason for Change:**  
New issue

**Documents Affected:**  
  
Release RBT18416 Rev. A

IF APPLICABLE:    NCR: \_\_\_\_\_    PAR: \_\_\_\_\_    CAR: \_\_\_\_\_    CIR: \_\_\_\_\_    URF: \_\_\_\_\_

PAPERWORK UPDATE ☐    PARTS MUST COMPLY ☒    PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers				
2	Notify Eurocopter France				
3	Notify Augusta Westland				
4	Manufacturing Licensing Agreement Update				

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)				
6	Update Master Document List (MDL)				
7	Update Document Record (DR)				
8	Update Product Compatibility Matrix				
9	Notify TC / FAA of Change (eg. ICA, 8110-3)				
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17/12/21 SAG/
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17/12/21 SAG/
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17/12/21 SAG/
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	84	17/12/21 SAG/
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**  
Kim, please release drawing

more in production or STK

DAS  
21  
9-89    DEC 21 2017

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_